

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 1,94,85,000/- to INSURANCE MEDICAL SERVICES, HOD Orders - Issued.

**FINANCE ( Expr. Exp. WDCW, LET & F and Housing ) DEPARTMENT**

G.O.Rt.No.: 876

Dated: 11-03-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.2136, Fin(Expr.LET&F) Dept. dt.27-04-2012
5. G.O.Rt.No.2962, Fin(Expr.LET&F) Dept. dt.04-07-2012
6. G.O.Rt.No.4303, Fin(Expr.LET&F) Dept. dt.14-11-2012
7. G.O.Rt.No.208, Fin(Expr.LET&F) Dept. dt.18-01-2013
8. LET&F (IMS) Dept. U.O.No.3320/IMS-2/12 dt.05-03-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director INSURANCE MEDICAL SERVICES, HOD is hereby issued a Budget Release Order for an amount of Rs.1,94,85,000/-(Rupees One Crore Ninety Four Lakhs Eighty Five Thousands) Plan from the BE provision 2012-13 towards 4th installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-01-102-11-04-140-000	V	20,00	..	..	20,00	15,00	5,00	..
2	2210-01-102-11-04-210-211	V	1,25,00	..	..	1,25,00	93,75	31,25	..
3	2210-01-102-11-04-210-212	V	4,30,00	..	..	4,30,00	3,22,50	1,07,50	..
4	2210-01-102-11-04-240-000	V	1,52	..	..	1,52	1,14	38	..
5	2210-01-102-11-04-280-284	V	1,10,00	..	..	1,10,00	82,50	27,50	..
6	2210-01-102-11-04-300-000	V	92,72	..	..	92,72	69,54	23,18	..
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
7	2210-01-102-11-01-130-131	V	14	..	..	14	10	4	..
<b>Total</b>			<b>7,79,38</b>	<b>..</b>	<b>..</b>	<b>7,79,38</b>	<b>5,84,53</b>	<b>1,94,85</b>	<b>..</b>

The ( **LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**

To  
**LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT**  
**INSURANCE MEDICAL SERVICES, HOD**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (BG.IV)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**